

Remit Address:

WTHI 90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Bil	lina	Add	ress:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

BII	INVOICE	
DU	PLIC	ALL

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4823

Invoice #	915351-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	915351
Alt Order #	25263137
Deal #	
Order Flight	08/09/16 - 08/15/16

Bill	ing Calendar	Broadcast
Bill	ing Type	Cash
Spe	ecial Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
				08/08/1	6 to 08/14/16	4x	-1111				
	WTHI			Tu	08/09/16	:30	7:58 AM	JGIN160630H	\$100.00		1
	WTHI			W	08/10/16	:30	8:14 AM	JGIN160630H	\$100.00		2
	WTHI			Th	08/11/16	:30	8:59 AM	JGIN160630H	\$100.00		3
	WTHI			F	08/12/16	:30	8:27 AM	JGIN160630H	\$100.00	1	4
				08/15/1	6 to 08/21/16	1x	1				
	WTHI			M	08/15/16	:30	7:59 AM	JGIN160630H	\$100.00		5
2	WTHI	News 10 M-F	6a-7a								
				08/08/1	6 to 08/14/16	3x	111				
	WTHI			W	08/10/16	:30	6:16 AM	JGIN160630H	\$150.00		1
	WTHI			Th	08/11/16	:30	6:21 AM	JGIN160630H	\$150.00	1	2
	WTHI			F	08/12/16	:30	6:20 AM	JGIN160630H	\$150.00		3
				08/15/1	6 to 08/21/16	1x	1				
	WTHI			M	08/15/16	:30	6:19 AM	JGIN160630H	\$150.00		4
3	WTHI	News 10 M-F	530a-6a								
				08/08/1	6 to 08/14/16	2x	11				
	WTHI			W	08/10/16	:30	5:40 AM	JGIN160630H	\$100.00		1
	WTHI			Th	08/11/16	:30	5:46 AM	JGIN160630H	\$100.00	1	2
4	WTHI	News 10 Midday	12p-1230p								
		•		08/08/1	6 to 08/14/16	3x	-111				
	WTHI			Tu	08/09/16	:30	12:27 PM	JGIN160630H	\$200.00		1
	WTHI			W	08/10/16	:30	12:09 PM	JGIN160630H	\$200.00	1	2
	WTHI			Th	08/11/16	:30	12:12 PM	JGIN160630H	\$200.00	1	3
5	WTHI	Daytime Afternoon Rotator	1230p-3p								
		•		08/08/1	6 to 08/14/16	4x	-1111				
	WTHI			Tu	08/09/16	:30	1:59 PM	JGIN160630H	\$240.00		1
	WTHI			W	08/10/16	:30	1:59 PM	JGIN160630H	\$240.00		2
	WTHI			Th	08/11/16	:30	1:29 PM	JGIN160630H	\$240.00		3
	WTHI			F	08/12/16	:30	1:29 PM	JGIN160630H	\$240.00	1	4
			_			Paterna I and a second					

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



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6	WTHI	The Talk	2p-3p		_		_	_			
					0 08/14/16	2x	11				
	WTHI			W	08/10/16	:30	2:27 PM	JGIN160630H	\$90.00		1
	WTHI			Th	08/11/16	:30	2:26 PM	JGIN160630H	\$90.00		2
7	WTHI	M-F 530p-6p	530p-6p								
					0 08/14/16	2x	1-1				
	WTHI			W	08/10/16	:30	5:44 PM	JGIN160630H	\$130.00		1
	WTHI			F	08/12/16	:30	5:52 PM	JGIN160630H	\$130.00		2
8	WTHI	M-F 4p-5p	4p-5p								
				08/08/16 to		1x	-1				
	WTHI			Tu	08/09/16	:30	4:21 PM	JGIN160630H	\$100.00	l .	1
9	WTHI	News 10 at 6p Su	6p-630p								
					0 08/14/16	1x	S				
	WTHI			Su	08/14/16	:30	6:08 PM	JGIN160630H	\$225.00	1	1
10	WTHI	News 10 at 6p	6p-630p								
		•		08/08/16 to	0 08/14/16	2x	11				
	WTHI			W	08/10/16	:30	6:27 PM	JGIN160630H	\$500.00		1
	WTHI			Th	08/11/16	:30	6:20 PM	JGIN160630H	\$500.00		2
				08/15/16 to	0 08/21/16	1x	1				
	WTHI			M	08/15/16	:30	6:22 PM	JGIN160630H	\$500.00		3
11	WTHI	News 10 at 5p 5-530p	5-530p								
				08/08/16 to	o 08/14/16	2x	-11				
	WTHI			Tu	08/09/16	:30	5:20 PM	JGIN160630H	\$250.00		1
	WTHI			F	08/12/16	:30	5:25 PM	JGIN160630H	\$250.00		2
12	WTHI	CBS This Morning Sa	9a-11a								
					0 08/14/16	1x	S-				
	WTHI			Sa	08/13/16	:30	10:29 AM	JGIN160630H	\$85.00		1
13	WTHI	CBS Sunday Morning	9a-1030a								
		-		08/08/16 to	0 08/14/16	1x	S				
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13	WTHI	CBS Sunday Morning	9a-1030a								
	WTHI			Su	08/14/16	:30	9:42 AM	JGIN160630H	\$150.00		1
14	WTHI	The Talk	2p-3p								
	added for accounting purposes due to double run of break										
				08/08/16 to 08/14/16 1x1							
	WTHI			W	08/10/16	:30	2:59 PM	JGIN160630H	\$0.00		1
		<u>Aire</u>	ed Spots	32							

Gross Total \$5,860.00

Agency Commission \$879.00

Net Amount Due \$4,981.00 Payment Terms 30 Days